

Subject: Re: Venice Beach BID - Agency #18979
From: Rita Moreno <rita.moreno@lacity.org>
Date: 06/29/2018 02:12 PM
To: Tara Devine <tara@venicebeachbid.com>
CC: Marcus Lieber <Marcus.Lieber@armaninollp.com>, Ally Santaclara <Ally.Santaclara@armaninollp.com>, Thomas Nelson <thomas.nelson@lacity.org>, Jose Flores <jose.flores@lacity.org>, Maximo Fortu <maximo.fortu@lacity.org>

Hi Tara,

I don't have an update on the transmittals for you yet. I am awaiting the total refund amount for the 1st round, and I will need to wait to get the same for the 2nd round. We need to encumber funds for both (1st and 2nd round) in order to make the refund payments. The difference is the amount we will transmit to the BID for invoicing.

In the meantime, the BID received full payment of the 2017 and 2018 assessments for city-owned parcels, each in the amount of \$426,604.69 for a total of \$853,209.38. Payment for 2018 was made in February before the decision to refund the 2017 prorated assessments. The BID will also receive the 2017 prorated assessment amount for state-owned parcels (paid by city), but we will withhold the total 2018 assessment amount, pending Council action on city funds.

We are still processing affidavits received in the 1st round. The refunds are being submitted to the Controller in batches, the first of which includes refunds for 280 parcels. We will submit a 2nd batch after the beginning of the new fiscal year. We will begin working on the 2nd round thereafter, at which time I'll have a better understanding of the total amount that will need to be encumbered.

Thanks for your patience.

Rita

On Thu, Jun 28, 2018 at 8:31 PM, Tara Devine <tara@venicebeachbid.com> wrote:

Rita --

- 1) Is there any update on the transmittals?
- 2) Also, can you please confirm the total \$ amount that is being held for 2017 refunds? We'd like to get that off our books.
- 3) Lastly, can you provide any update on the status of "1st round" and "2nd round" refunds?

Thanks!

Tara

On Wed, Jun 6, 2018 at 4:35 PM, Rita Moreno <rita.moreno@lacity.org> wrote:
Marcus,

I am currently working on renewals, so I'll have to get back to you on this in the next couple of weeks.

We have been holding the transmittals since we have to deduct the 2017 prorated assessment refunds from 2018 funds. We will generate a report that lets you know how much has been received and is being encumbered to pay for the refunds. We'll need some information from our Research folks, who are tied up with the renewal petitions right now so it will take some time.

Thanks.

Rita

On Mon, Jun 4, 2018 at 1:42 PM, Marcus Lieber <Marcus.Lieber@armaninollp.com> wrote:

Hi Rita,

Do you have any updates on the 2017 assessments reports, discussed in the email below from March?

Also, would you please forward all transmittals for the current fiscal year 2017/2018, detailing the funds that are available for reimbursement?

Thank you,

Marcus Lieber
Supervising Senior
Business Management

ArmaninoLLP <<http://http://armaninollp.com>>
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From: Rita Moreno <rita.moreno@lacity.org>
Sent: Thursday, March 8, 2018 8:01 AM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
Cc: Tara Devine <tara@venicebeachbid.com>; lameisha.shull@lacity.org;
Ally Santaclara <Ally.Santaclara@armaninoLLP.com>
Subject: Re: Venice Beach BID - Agency #18979

Marcus,

The staff member who will likely put this report together is out of town until middle of next week, so it will take a little while to produce.

On another note, it is my understanding you are compiling the financial report for the Venice Beach BID. You should be able to produce a report that states the assessment amount received and the BID's expenditures for 2017. The BID is required to provide this financial information to the city and the BID's stakeholders on a quarterly basis.

Let me know if you have any questions.

Rita

On Wed, Mar 7, 2018 at 6:26 PM, Marcus Lieber <Marcus.Lieber@armaninollp.com>> wrote:

Thank you for the update, Rita.

We look forward to seeing the 2017 assessment report.

Marcus Lieber
Supervising Senior
Business Management

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From: Rita Moreno [<mailto:rita.moreno@lacity.org>]
<<mailto:rita.moreno@lacity.org>>]
Sent: Wednesday, March 7, 2018 1:02 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com>
<<mailto:Marcus.Lieber@armaninoLLP.com>>>
Cc: Tara Devine <tara@venicebeachbid.com> <<mailto:tara@venicebeachbid.com>>>; lameisha.shull@lacity.org <<mailto:lameisha.shull@lacity.org>>

to:lameisha.shull@lacity.org>; Ally Santaclara
<Ally.Santaclara@armaninoLLP.com<<mailto:Ally.Santaclara@armaninoLLP.com>>>
Subject: Re: Venice Beach BID - Agency #18979

Marcus,

On the first point, you are correct. Sorry about the math. I think my mind was playing tricks on me. There was a revised transmittal, also dated 6/12/17, that decreases the SAS Collections amount from \$1,305,292.97 to \$1,249,232.58. It is this transmittal that lists the revised total amount available for reimbursement of \$1,675,837.27 (see attached).

I've searched my emails and did not find any other 2017 payment report for Venice Beach. I was not included in the email regarding the government payment report you attached in your last message, and I do not have any other transmittals for 2017. I will have to ask Billing and Accounting to provide a comprehensive report on assessments collected in 2017, and amounts deducted, and get back to you.

In any case, you should be using the revised transmittal as the accurate and correct amount available for reimbursement and which the city paid.

Thank you.

Rita

On Tue, Mar 6, 2018 at 5:49 PM, Marcus Lieber
<Marcus.Lieber@armaninollp.com<<mailto:Marcus.Lieber@armaninollp.com>>> wrote:
Hi Rita,

* If you deduct \$55,557.83 in Recovery Fees from the \$1,731,897.66 listed on the 6.12.17 transmittal, the result is \$1,676,339.83, not \$1,675,837.27.

* Is there a report to support the \$1,305,292.97 for SAS Collections listed on the 6.12.17 transmittal? The only Paid report shows a total of \$1,188,560.79. We need to account for the other \$116,732.18 in assessments and track the payments by parcel.

* The attached Government & Public Agencies Payment Report shows an additional \$35,933.09 collected on 9.11.17. Was a transmittal issued to the BID indicating that these funds were available?

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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From: Rita Moreno [mailto:rita.moreno@lacity.org]
<mailto:rita.moreno@lacity.org>]
Sent: Tuesday, March 6, 2018 3:10 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com
<mailto:Marcus.Lieber@armaninoLLP.com>>
Cc: Tara Devine <tara@venicebeachbid.com<mailto:
tara@venicebeachbid.com>>; lameisha.shull@lacity.org<mailto:
lameisha.shull@lacity.org>
Subject: Re: Venice Beach BID - Agency #18979

Hi Marcus,

That is the only report I received from Billing for 2017. Delinquent accounts were not sent to collections because the BID decided it would not impose any late fees. Also, the balances needed to be as accurate as possible since they were included with the 2018 assessment totals submitted to the County.

The transmittal sent to the BID should have shown the Recovery Fee deducted from the total assessment amount. For Venice in 2017, the fee was set at 3 percent, or \$55,557.83.

If you deduct the Recovery Fee from the total amount listed on the 6/12/17 transmittal as Available for Reimbursement (\$1,731,897.66), you will get the actual amount reimbursed to the BID: \$1,675,837.27.

Sorry for the confusion.

Rita

On Tue, Mar 6, 2018 at 12:51 PM, Marcus Lieber <Marcus.Lieber@armaninollp.com<mailto:Marcus.Lieber@armaninollp.com>> wrote:
Hi Rita,

We appear to be missing some assessment data for the fiscal year 2016-2017.
The attached transmittal dated 6.12.17 shows available funds of \$1,731,897.66. Venice BID invoiced the city for this amount, however they only received \$1,675,837.27.

The only Paid Report we have from 2017 is dated 5.16.17 (please see attached) and shows \$1,188,560.79 of assessments being collected. Is there a more current report that details the \$1,305,292,.97 shown on the attached transmittal?

We've tried accessing prior year reports on the County Assessor's website but we're only seeing 2017-2018 fiscal year reports.

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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From: Rita Moreno [mailto:rita.moreno@lacity.org<mailto:rita.moreno@lacity.org>]
Sent: Thursday, January 18, 2018 1:44 PM
To: Marcus Lieber <Marcus.Lieber@armaninoLLP.com<mailto:Marcus.Lieber@armaninoLLP.com>>
Cc: Rick Scott <rick.scott@lacity.org<mailto:rick.scott@lacity.org>>

lameisha.shull@lacity.org <mailto:lameisha.shull@lacity.org>>; Ally Santaclara <Ally.Santaclara@armaninoLLP.com> <mailto:Ally.Santaclara@armaninoLLP.com>>
Subject: Re: Venice Beach BID

Marcus,

Attached is the report provided to the Venice Beach BID in 2017. You may look up the BID's 2018 reports directly through the County Assessor's online system. Here is a link: <http://auditor.lacounty.gov/direct-assessments/> <<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fauditor.lacounty.gov%2Fdirect-assessments%2F&data=02%7C01%7CMarcus.Lieber%40armaninollp.com%7C6f2bd5c642f54e1d974808d55ebca023%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C0%7C636519086766866534&sdata=nlcLZ2hCkTtfngTqnT41QIOICsuUSZochXbTlviT7Q4%3D&reserved=0>>

The Venice Beach BID agency account number is 189.79.

Rita

On Thu, Jan 18, 2018 at 11:58 AM, Marcus Lieber <Marcus.Lieber@armaninollp.com> <mailto:Marcus.Lieber@armaninollp.com>> wrote:

Hi Rita,

Would you please forward copies of all Secured/Paid, Redemption & Government reports issued to date, for Venice Beach BID?

Thank you,

Marcus Lieber
Supervising Senior
Business Management

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[<https://cityclerk.lacity.org/M.ClerkConnect/img/LACityClerkConnect.png>]
<<https://na01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fcityclerk.lacity.org%2Fm.clerkconnect%2F&data=02%7C01%7CMarcus.Lieber%40armaninollp.com%7C6eb54ccaf39a41c58d4b08d5850dd400%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C0%7C636561216850499349&sdata=PsmgqKI%2FKFHBChdXomTjrxmXn%2BzaoWED6ThDq8bBQI4%3D&reserved=0>>

[<http://cityclerk.lacity.org/m.clerkconnect/img/MyLA311.png>]
<<https://na01.safelinks.protection.outlook.com/?url=https%3A>

<https://www.lacity.org%2F311-services&data=02%7C01%7CMarcus.Lieber%40armaninollp.com%7C6eb54ccaf39a41c58d4b08d5850dd400%7C5e8a5341629d44219dbff5a5224ce6e7%7C0%7C0%7C636561216850499349&sdata=A%2FUB2xeF5vhR6VzLoOeENp5dXfyiISOKhuIDU2n2pYc%3D&reserved=0>>

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